Doc 21 Filed 11/19/20 Entered 11/19/20 16:05:52 ED FIA REOTT Document

Page 1 of 5

Pay Date: Period Start: 08/14/2020

Company: 0RB60 - ACHIEVA SUPPORT

07/25/2020

711 BINGHAM STREET

Emp #: A2FB Dept: 146 - Supported Employment

Period End:	08/07/2020	PITTSBURGH PA 15203	(412) 995-5000
-------------	------------	---------------------	----------------

Pay Basis: Hourly

	Rate Ho	urs/Units	Current Period	Year To Date	
Earnings					
Regular	14.70	3.50	51.45	2249.11	
Bonus Base Amount			0.00	25.00	
Bonus Work in Red			0.00	40.00	
Bonus Work in Risk			0.00	60.00	
Gross		3.50	51.45	2374.11	
W/H Taxes					
Federal W/H(M/0)			10.00	180.00	
Medicare			0.74	34.42	
Social Security			3.19	147.19	
Penn. State W/H(C/0)			1.58	72.89	
700102,PITTSBURGH CITY/PITTSBURGH			0.51	23.75	
LST 700102,PITTSBURGH CITY/PITTSBU			2.00	34.00	
Pennsylvania UI/HC/WF			0.03	1.43	
Deductions					
Cell Phone (-)			0.00	-140.00	
Travel (-)			0.00	-95.70	
Net Pay			33.40	2116.13 Voucher No. 2609	90425D
Net Pay Distribution					
Direct Deposit Net Check			33.40	2116.13 A/C:7072	

Voucher No. 260990425DD

ACHIEVA SUPPORT 711 BINGHAM STREET PITTSBURGH, PA 15203

DATE: 08/14/2020

Dept: 146

Net Pay:

33.40

Thirty Three And 40/100 Dollars

EDWARD REOTT 200 FLEMING PARK RD MCKEES ROCKS, PA 15136

Doc 21 Filed 11/19/20 Entered 11/19/20 16:05:52 ED FIA REOTT Document

Page 2 of 5

Pay Date:

08/28/2020

Company: 0RB60 - ACHIEVA SUPPORT

Emp #: A2FB

Period Start:

08/08/2020

711 BINGHAM STREET

Dept: 146 - Supported Employment

Pay Basis: Hourly

Period End: 08/21/2020 PITTSBURGH PA 15203 (412) 995-5000

	Rate Ho	urs/Units	Current Period	Year To Date
Earnings				
Regular	14.70	5.50	80.85	2329.96
Bonus Base Amount			0.00	25.00
Bonus Work in Red			0.00	40.00
Bonus Work in Risk			0.00	60.00
Gross		5.50	80.85	2454.96
W/H Taxes				
Federal W/H(M/0)			10.00	190.00
Medicare			1.18	35.60
Social Security			5.02	152.21
Penn. State W/H(C/0)			2.48	75.37
700102,PITTSBURGH CITY/PITTSBURGH			0.81	24.56
LST 700102,PITTSBURGH CITY/PITTSBU			2.00	36.00
Pennsylvania UI/HC/WF			0.05	1.48
Deductions				
Cell Phone (-)			-20.00	-160.00
Travel (-)			0.00	-95.70
Net Pay			79.31	2195.44 Voucher No. 26317
Net Pay Distribution				
Direct Deposit Net Check			79.31	2195.44 A/C:7072

Voucher No. 263177462DD

ACHIEVA SUPPORT 711 BINGHAM STREET PITTSBURGH, PA 15203

DATE: 08/28/2020

Dept: 146

Net Pay:

79.31

Seventy Nine And 31/100 Dollars

EDWARD REOTT 200 FLEMING PARK RD MCKEES ROCKS, PA 15136

Doc 21 Filed 11/19/20 Entered 11/19/20 16:05:52 ED FIA REOTT Document

Page 3 of 5

Pay Date:

09/11/2020 08/22/2020 Company: 0RB60 - ACHIEVA SUPPORT

711 BINGHAM STREET

Emp #: A2FB Dept: 146 - Supported Employment

Period Start: Period End:

09/04/2020

PITTSBURGH PA 15203 (412) 995-5000

Pay Basis: Hourly

	Rate Ho	urs/Units	Current Period	Year To Date	
Earnings					
Regular	14.70	4.00	58.80	2388.76	
Bonus Base Amount			0.00	25.00	
Bonus Work in Red			0.00	40.00	
Bonus Work in Risk			0.00	60.00	
Gross		4.00	58.80	2513.76	
W/H Taxes					
Federal W/H(M/0)			10.00	200.00	
Medicare			0.85	36.45	
Social Security			3.64	155.85	
Penn. State W/H(C/0)			1.81	77.18	
700102,PITTSBURGH CITY/PITTSBURGH			0.59	25.15	
LST 700102,PITTSBURGH CITY/PITTSBU			2.00	38.00	
Pennsylvania UI/HC/WF			0.04	1.52	
Deductions					
Cell Phone (-)			0.00	-160.00	
Travel (-)			-11.00	-106.70	
Net Pay			50.87	2246.31 Voucher No. 26	555849
Net Pay Distribution					
Direct Deposit Net Check			50.87	2246.31 A/C:7072	

Voucher No. 265584964DD

ACHIEVA SUPPORT 711 BINGHAM STREET PITTSBURGH, PA 15203

DATE: 09/11/2020

Dept: 146

Net Pay:

50.87

Fifty And 87/100 Dollars

EDWARD REOTT 200 FLEMING PARK RD MCKEES ROCKS, PA 15136

Doc 21 Filed 11/19/20 Entered 11/19/20 16:05:52 ED FIA REOTT Document

Page 4 of 5

Pay Date: Period Start: 09/25/2020

Company: 0RB60 - ACHIEVA SUPPORT

711 BINGHAM STREET

Dept: 146 - Supported Employment

Emp #: A2FB

Period End:

09/05/2020

Pay Basis: Hourly

09/18/2020 PITTSBURGH PA 15203 (412) 995-5000

	Rate Ho	urs/Units	Current Period	Year To Date	
Earnings					
Regular	14.70	6.50	95.55	2484.31	
Bonus Base Amount			0.00	25.00	
Bonus Work in Red			0.00	40.00	
Bonus Work in Risk			0.00	60.00	
Gross		6.50	95.55	2609.31	
W/H Taxes					
Federal W/H(M/0)			10.00	210.00	
Medicare			1.38	37.83	
Social Security			5.93	161.78	
Penn. State W/H(C/0)			2.93	80.11	
700102,PITTSBURGH CITY/PITTSB	URGH		0.96	26.11	
LST 700102,PITTSBURGH CITY/PI	TSBU		2.00	40.00	
Pennsylvania UI/HC/WF			0.06	1.58	
Deductions					
Cell Phone (-)			-20.00	-180.00	
Travel (-)			0.00	-106.70	
Net Pay			92.29	2338.60 Vouch	ner No. 267675
Net Pay Distribution					
Direct Deposit Net Check			92.29	2338.60 A/C:7	072

Voucher No. 267675520DD

ACHIEVA SUPPORT 711 BINGHAM STREET PITTSBURGH, PA 15203

DATE: 09/25/2020

Dept: 146

Net Pay:

92.29

Ninety Two And 29/100 Dollars

EDWARD REOTT 200 FLEMING PARK RD MCKEES ROCKS, PA 15136

Doc 21 Filed 11/19/20 Entered 11/19/20 16:05:52 ED FIA REOTT Document

Page 5 of 5

Pay Date:

10/09/2020

Company: 0RB60 - ACHIEVA SUPPORT

Emp #: A2FB

Period Start:

09/19/2020

711 BINGHAM STREET

Dept: 146 - Supported Employment

Period End:

10/02/2020

PITTSBURGH PA 15203 (412) 995-5000

Pay Basis: Hourly

	Rate Ho	urs/Units	Current Period	Year To Date	
Earnings					
Regular	14.70	6.50	95.55	2579.86	
Bonus Base Amount			0.00	25.00	
Bonus Work in Red			0.00	40.00	
Bonus Work in Risk			0.00	60.00	
Gross		6.50	95.55	2704.86	
W/H Taxes					
Federal W/H(M/0)			10.00	220.00	
Medicare			1.39	39.22	
Social Security			5.92	167.70	
Penn. State W/H(C/0)			2.93	83.04	
700102,PITTSBURGH CITY/PITTSBURGH			0.96	27.07	
LST 700102,PITTSBURGH CITY/PITTSBU			2.00	42.00	
Pennsylvania UI/HC/WF			0.06	1.64	
Deductions					
Cell Phone (-)			0.00	-180.00	
Travel (-)			0.00	-106.70	
Net Pay			72.29	2410.89 Vo	oucher No. 270020517DI
Net Pay Distribution					
Direct Deposit Net Check			72.29	2410.89 A	C:7072

Voucher No. 270020517DD

ACHIEVA SUPPORT 711 BINGHAM STREET PITTSBURGH, PA 15203

DATE: 10/09/2020

Dept: 146

Net Pay:

72.29

Seventy Two And 29/100 Dollars

EDWARD REOTT 200 FLEMING PARK RD MCKEES ROCKS, PA 15136